Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. **1st & Final bill** (For Other Works) Date……20……

Division- **Project Division Yelahanka** Sub-Division:

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No…… Head of Account:

Name of Work: "Consultancy Service for Preparation of Survey, Designs Drawing, Estimate preparation etc.,(Detailed Project Report) for the work of Development and Improvements of Road,Drain and Covering Slabs Kogilu Lake and Surrounding area Defence Colony, Kogilu Village, Sri Rampura and Jakkur Village, Kattigenahalli and Agrahara Layout in Ward No.05."

Name of Contractor and Full Address:**M/s. Silicon Consulting Engineers.**

Work Order No: EE/P-YNK/W.O/000056/2019-20,Dt:02-11-2019.

Certified that the measurements were taken by me on 5/3/21 and recorded in pages 421 846-47 of measurement Book No. 14/19-20 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 5/3/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

If Memorandum of Payment		
1) Total value of work done or supplies made as per account within	Gross –	8,90,000-00
2) Deduct amount to be held in reserve being……percent Rs……		
3) Deduct amount to be held in Balance		
4) Deduct Payment :		
a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D No……		
Amount adjusted towards cash advance recovery of		
b) Payments cost store or other materials supplied.		
Now made recovery of amount creditable to this/other work	10% IT –	89,000-00
Amount paid on this bill Cheque/Cash		
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments	Payable –	8,01,000-00
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

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Contractor's Signature

Received Rs……(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs.
Rs. 8,90,000/-

Dated……Signature of Contractor

Rs. 8,01,000/- by Cheque

Paid by me by cheque No……Dated…… and Rs. 89,000/- by Adjustment

Cash Rs……Dated……

9/11/2021

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

Initials of Officer Making Payment **Executive Engineer**

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total Up-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Service for Preparation of Survey, Designs Drawing, Estimate preparation etc.,(Detailed Project Report) for the work of Development and Improvements of Road,Drain and Covering Slabs Kogilu Lake and Surrounding area Defence Colony, Kogilu Village, Sri Rampura and Jakkur Village, Kattigenahalli and Agrahara Layout in Ward No.05.	1 job	-	-	100.0%	890000.00	890000.00	100.0%	890000.00
	Total Work order Rs. 8,90,000/-								
	100% of Rs. 8,90,000/- = Rs. 8,90,000/-								
								Total Amount	890000.0

Rupees Eight Lakh(s) Ninety Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.8,90,000/- Rupees Eight Lakh(s) Ninety Thousand Only is chargable of following Work :

a Consultancy Service for Preparation of Survey, Designs Drawing, Estimate preparation etc.,(Detailed Project Report) for the work of Development and Improvements of Road,Drain and Covering Slabs Kogilu Lake and Surrounding area Defence Colony, Kogilu Village, Sri Rampura and Jakkur Village, Kattigenahalli and Agrahara Layout in Ward No.05

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92